CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MICHELLE SCOTT-BENNETT  P.O Box 6026  New Orleans, LA 70174	2. Office Sought (Include title of office as well Family Court Judge Civil District Court Orleans Parish 36	OFFICE USE ONLY  Report Number: 42482  Date Filed: 10/6/2014  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>7/28/2014</u>	through <u>9/25/2014</u>	_	
4. Type of Report:  ———————————————————————————————————			
Name of Person Preparing Report     Daytime Telephone	1		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 6th day of October  Isreal Bennett Jr.	, <u>2014</u> . 504-231-4176		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Doushon Lawson Signature of Treasurer	504-919-1111  Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT MICHELLE SCOTT-BENNETT P.O Box 2062 New Orleans, LA 70174

Name and Address of Committee's Chairman

ISREAL BENNETT JR. P.O Box 6026 New Orleans, LA 70174

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,220.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,220.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,590.46
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,810.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,156.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,156.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 486.32
15. Plus total receipts this period (Line 8 above)	\$ 8,810.46
16. Less total disbursements this period (Line 13 above)	\$ 9,156.94
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 139.84

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH ALEXANDER 3172 Keithway Dr Harvey, LA 70058	08/27/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISREAL BENNETT SR. 701 Emile Street Westwego, LA 70094	09/25/2014	\$80.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUBY BENNETT 701 Emile St westwego, LA 70094	09/22/2014	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRA BLACKWELL 8341 Lomond Rd New Orleans, LA 70126	08/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTWAN BROWN 145 Valley Forge Street Belle Chasse, LA 70037	08/30/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA CAIN 2077 Paine Dr Marrero, LA 70072	08/21/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$305.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAN DRAKE 3905 Windmere St Harvey, LA 70058	09/25/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY GREEN 4835 Perelli Drive New Orleans, LA 70127	08/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZAYNESHA HARRIS 4921 Pentland Dr New Orleans, LA 70122	09/19/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKIE HUFF 23325 Cornerstone Villiage Dr Southfield, MI 48075	08/18/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND JOHNSON 13119 Cherbourg St. New Orleans, LA 70129	09/13/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD LEVENSON 427 gravier St. 3rd Floor New Orleans, LA 70130	08/18/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MELVIN PEDEN 101 First Avenue Toms River, NJ 08757	08/31/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORETTA SIMMS 602 Mulford Street Evanston, IL 60202	09/19/2014	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMAN STOVALL 1401 Fourcher St New Orleans, LA 70115	09/23/2014	\$140.00	\$140.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOVELL TAYLOR 4425 Crowder Blvd New Orleans, LA 70127	08/30/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALORIE TAYLOR 2621 Behrman Hwy New Orleans, LA 08307	08/30/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELORES WHITE 39125 Old Bayou Ave Gonzales, LA 70737	09/16/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$315.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,220.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender MICHELLE BENNETT 3131 Newton Street New Orleans, LA 70114	d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 7,590.46 \$ 0.00
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If septs under principal.)	arate amounts are

Report Number: 42482 Page 8 of 14 MICHELLE SCOTT-BENNETT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ALL AMERICAN TEES 3508 Tulane Ave # 50 New Orleans, LA 70119	09/22/2014	Campaign shirts	\$ 138.80	
CAPITAL ONE P.O Box 672084 Dallas, TX 75267	07/31/2014	Bank Maintance charge	\$ 15.00	
GUITAR CENTER 1000 S. Clearview Pwky Harahan, LA 70123	09/24/2014	Campaign equipment	\$ 467.60	
PARTY CITY 1000 South Clearview Parkway Harrahan, LA 70123	09/24/2014	fundraiser supplies	\$ 44.55	
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	08/06/2014	campaign supplies	\$ 67.39	
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/01/2014	Ink	\$ 48.90	
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/06/2014	Ink	\$ 32.60	
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/12/2014	ink	\$ 32.60	
3. SUBTOTAL (optional)	\$847.44			
4. TOTAL (optional - complete only on last page of this sched				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/13/2014	campaign supplies	\$ 97.81
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/18/2014	Ink	\$ 105.44
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	09/25/2014	ink	\$ 48.90
NEX EXHANGE 400 Russell Ave Bldg 502A Belle Chasse, LA 70037	09/20/2014	campaign supplies	\$ 43.98
CAFE ISTANBUL 2372 St. Claude St New Orleans, LA 70117	07/29/2014	Event location rental	\$ 200.00
BIG LOTS 1600 West Bank Expressway Harvey, LA 70058	08/25/2014	Fence ties for signs	\$ 14.14
BIG LOTS 1600 West Bank Expressway Harvey, LA 70058	09/02/2014	campaign fundraiser supplies	\$ 53.25
BIG LOTS 1600 West Bank Expressway Harvey, LA 70058	09/25/2014	campaign utility knives	\$ 3.26
3. SUBTOTAL (optional)	<b>'</b>	•	\$566.78
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWES 1351 Manhattan Blvd Gretna, LA 70053	08/23/2014	sign stakes	\$ 38.30
LOWES 1351 Manhattan Blvd Gretna, LA 70053	08/25/2014	Wood stakes for campaign signs	\$ 38.30
ROUSES MARKET 4001 General DeGualle New Orleans, LA 70114	08/21/2014	Food for fundraiser	\$ 87.78
ROUSES MARKET 4001 General DeGualle New Orleans, LA 70114	08/22/2014	fundraiser food	\$ 87.78
MICHAEL'S 1601 Westbank Expressway harvey, LA 70058	09/03/2014	campaign fan materials	\$ 41.51
MICHAEL'S 1601 Westbank Expressway harvey, LA 70058	09/06/2014	campaign supplies	\$ 24.98
PELICAN OUTDOOR AVDERTISING 5027 River Road Harahan, LA 70123	09/19/2014	Advertising	\$ 1,440.00
PELICAN OUTDOOR AVDERTISING 5027 River Road Harahan, LA 70123	09/19/2014	Advertising	\$ 910.00
3. SUBTOTAL (optional)			\$2,668.65
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	08/28/2014	campaign literature	\$ 171.72
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	09/02/2014	campaign literature	\$ 383.79
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	09/02/2014	campaing literature	\$ 140.64
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	09/20/2014	Campaign magnets	\$ 99.33
VISTA PRINT 95 Hayden Avenue Lexington Lexington, MA 02421	09/21/2014	Push cards	\$ 496.60
ABUNDANT PRINTING 2309-4 Manhattan Blvd Harvey, LA 70058	07/31/2014	sign stakes	\$ 59.68
ABUNDANT PRINTING 2309-4 Manhattan Blvd Harvey, LA 70058	08/01/2014	Signs	\$ 299.13
TENNO' RESTURANT 5000 Old Gentilly Road New Orleans, LA 70126	09/03/2014	Food for fundraiser	\$ 119.90
3. SUBTOTAL (optional)			\$1,770.79
4. TOTAL (optional - complete only on last page of this scl	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1527 Manhattan Blvd.       08/22/2014       Fundraiser food & supplies       \$ 180         SAM'S       09/15/2014       Fundraiser food & supplies       \$ 180         SAM'S       09/15/2014       Campaign envelopes       \$ 33         1527 Manhattan Blvd.       09/17/2014       campaign supplies       \$ 110         SAM'S       09/17/2014       campaign supplies       \$ 16         SAM'S       09/25/2014       campaign supplies       \$ 86         SAM'S       09/25/2014       campaing supplies       \$ 86         BRADY SKINNER       08/26/2014       Sandwhiches for fundraiser       \$ 80         WAL-MART       08/21/2014       sign supplies       \$ 19         WAL-MART       1501 Manhattan Blvd       \$ 19         Harvey, LA 70058       19       \$ 19	Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1527 Manhattan Blvd. Harvey, LA 70058  SAM'S 1527 Manhattan Blvd. Harvey, LA 70058  Sandwhiches for fundraiser \$ 80  SAM'S 1527 Manhattan Blvd. Sandwhiches for fundraiser \$ 80  SAM'S 1527 Manhattan Blvd. SAM'S 1528 Manhattan Blvd. SAM'S 1529 Manhattan Blvd. SAM'S 1520 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1520 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. SAM'S 1521 Manhattan Blvd. Sandwhiches for fundraiser  \$ 80  SAM'S 1521 Manhattan Blvd. SAM'S 1522 Manhattan Blvd. SAM'S 1523 Manhattan Blvd. SAM'S 1524 Manhattan Blvd. SAM'S 1525 Manhattan Blvd. SAM'S 1526 Manhattan Blvd. SAM'S 1526 Manhattan Blvd. SAM'S 1527 Manhat	1527 Manhattan Blvd.	08/06/2014	campaign supplies	\$ 171.46
1527 Manhattan Blvd. Harvey, LA 70058  SAM'S 1527 Manhattan Blvd. Harvey, LA 70058  BRADY SKINNER 2372 St. Claude New Orleans, LA 70117  WAL-MART 1501 Manhattan Blvd Harvey, LA 70058  WAL-MART 1501 Manhattan Blvd Harvey, LA 70058  Sandwhiches for fundraiser \$ 19  Sign supplies \$ 19  WAL-MART 1501 Manhattan Blvd Harvey, LA 70058  \$ 110	1527 Manhattan Blvd.	08/22/2014	Fundraiser food & supplies	\$ 180.55
1527 Manhattan Blvd.         Harvey, LA 70058         SAM'S       09/25/2014       campaing supplies       \$ 86         1527 Manhattan Blvd.       08/26/2014       Sandwhiches for fundraiser       \$ 80         BRADY SKINNER       08/26/2014       Sandwhiches for fundraiser       \$ 80         2372 St. Claude       New Orleans, LA 70117       sign supplies       \$ 19         WAL-MART       08/21/2014       sign supplies       \$ 19         WAL-MART       09/19/2014       campaign supplies       \$ 110         WAL-MART       09/19/2014       campaign supplies       \$ 110	1527 Manhattan Blvd.	09/15/2014	Campaign envelopes	\$ 33.72
1527 Manhattan Blvd. Harvey, LA 70058  BRADY SKINNER 2372 St. Claude New Orleans, LA 70117  WAL-MART 1501 Manhattan Blvd	1527 Manhattan Blvd.	09/17/2014	campaign supplies	\$ 110.11
2372 St. Claude New Orleans, LA 70117  WAL-MART 1501 Manhattan Blvd Harvey, LA 70058  WAL-MART 09/19/2014  campaign supplies \$ 110	1527 Manhattan Blvd.	09/25/2014	campaing supplies	\$ 86.98
1501 Manhattan Blvd Harvey, LA 70058  WAL-MART 1501 Manhattan Blvd  \$110	2372 St. Claude	08/26/2014	Sandwhiches for fundraiser	\$ 80.00
1501 Manhattan Blvd	1501 Manhattan Blvd	08/21/2014	sign supplies	\$ 19.98
	1501 Manhattan Blvd	09/19/2014	campaign supplies	\$ 110.48
3. SUBTOTAL (optional) \$793.	3. SUBTOTAL (optional)			\$793.28

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
YMCA 2220 Constitution St New Orleans, LA 70114	08/01/2014	Rental deposit	\$ 0.00
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	08/23/2014	sign stakes	\$ 43.58
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/22/2014	sign supplies	\$ 13.76
HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	09/24/2014	sign supplies	\$ 19.85
SIGNS IN A DAY 3034 S. Sherwood forest Blvd Suite 1-A Baton Rouge, LA 70816	09/15/2014	signs	\$ 1,825.75
SIGNS IN A DAY 3034 S. Sherwood forest Blvd Suite 1-A Baton Rouge, LA 70816	09/25/2014	Signs	\$ 457.80
QUILL P.O Box 37600 Philadelphia, PA 19101	07/30/2014	Ink & campaign supplies	\$ 149.26
3. SUBTOTAL (optional)			\$2,510.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,156.94